

# Quantity Purchase Agreement With The State Of Indiana

Vendor PROMEGA CORPORATION  
Remit to: 2800 WOODS HOLLOW RD  
MADISON WI 53711-5399

Name and Address of Vendor: PROMEGA CORPORATION  
Cntct: CHRISTINE PFISTER  
2800 WOODS HOLLOW RD  
MADISION WI 53711-5399

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: Powerplex Kits	
Effective Date: 11/01/2006	
Expiration Date: 10/31/2008	
Agency Number:	
Facility: ASA7-7-30	
Vendor Federal ID: 391388811	
Vendor Telephone Nbr: 608-277-2601	
Name Of Contact Pers: CHRISTINE PFISTER	
FAX Number: 608-277-2601	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1		0.00 EA 000000000100026620	Power Plex 16 System,400 Reactions,#DC6530	4,196.5000
2		0.00 EA 000000000100026621	Power Plex 16 System,100 Reactions,#DC6531	1,326.5000
3		0.00 EA 000000000100026622	Power Plex 16 Bio System,100 Reactions,#DC6541	1,421.2500

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		